

ANNUAL REPORT

OF THE

Board of Officers

OF THE

TOWN OF PROCTOR VERMONT

Year Ending February 13

1918



THE TUTTLE COMPANY
PUBLISHERS
MARBLE CITY PRESS
RUTLAND, VT.

ANNUAL REPORT
OF THE
BOARD OF OFFICERS
OF THE
Town of Proctor
VERMONT

For the Year Ending February 13th
1918

THE TUTTLE COMPANY
PUBLISHERS
MARBLE CITY PRESS
RUTLAND, VT.

TOWN OFFICERS

MODERATOR
TOWN CLERK
TREASURER

W. E. HIGBEE
BENJ. WILLIAMS
CHARLES E. HOLDEN

SELECTMEN

A. C. Freeborn, 1918 G. M. Somers, 1919 A. J. Ratti, 1920

LISTERS

E. M. Severance, 1918, J. E. Horan, 1920, C. A. Anderson, 1919.
Overseer of the Poor H. S. Gibbs.
First Constable and Collector of Taxes W. H. Startup.
Second Constable Henry Soderberg.
Road Commissioner George Z. Thompson

AUDITORS

R. H. Taylor, 1919 H. V. Smith, 1918 E. A. Boyce, 1920
Trustee of Public Money B. F. Taylor
Town Agent Benjamin Williams

GRAND JURORS

H. H. Stilson. H. P. Powers

FENCE VIEWERS

P. O. Peterson. W. H. Mead. H. P. Powers.

POUND KEEPERS

N. B. Ladabouche. A. P. Humphrey.
Tree Warden H. S. Gibbs.
Weigher of Coal W. P. Donahue.
Inspector of Lumber and Shingles Arthur Hewitt

CEMETERY COMMISSIONERS

Boverus Westin, 1921 P. J. Joyce, 1919 D. R. Mahaffy, 1920
G. Z. Thompson, 1922 C. L. Crawford, 1918

FOREST FIRE WARDENS

Thomas King A. P. Humphrey.

Report of Selectmen

The Town and Village Officers have been moved from the old Library Building to rooms in the business block for the purpose of saving coal and expense.

Everyone seems to be satisfied with this arrangement of a joint office and it certainly relieves the Town and Village Officers of much routine work and is a great convenience to all.

In addition to his duties as Treasurer and Assistant Town Clerk, Mr. Holden has recently been assisting in the fair distribution of our limited coal supply.

Selectmen's Orders

For Year Ending January 31, 1917

Order No.

909	The Tuttle Company, printing 600 town reports	\$42 13
910	Vermont Marble Co., rent for clerk's office, Jan. and Feb.	12 50
911	Geo. Z. Thompson, road com., expenses to good roads exhibit	6 15
912	John McDevitt, moving furniture to town house	2 00
913	E. P. Bulter, bonds for town officers	15 00
914	Glen McIntire, 113 hrs. quarantine, police duty	28 25
915	Charles E. Holden, March pay	66 67
916	H. P. Powers, 286 hrs. quarantine, policy duty	71 50
917	Vermont Marble Co. Store, 400 lbs. fertilizer cemetery	7 60
918	Vermont Marble Co. Store, rent clerk office, Mar. and April	12 50
919	Vermont Marble Co. Store, help quarantine duty	36 73
920	V. P. Vosburgh, snow bridge, double road	3 00
921	Vermont Marble Co., snow bridge, double road	1 00

922	Vermont Marble Co., store supplies for quarantine	1 67
923	Walter Curler, placing booth March meeting	1 00
924	Glen McIntire, 92 hrs. quarantine duty	23 00
925	Antoine Fortier, 42 hrs. quarantine duty	10 92
926	R. W. Barnard & Son, funeral expenses, Theo. Beckstrom	33 25
927	A. J. Novak Printing Co., tax bills	5 63
928	Proctor Telephone Co., 3 mos. rent and tolls	4 50
930	Glen McIntire, 204 hrs quarantine duty	51 00
931	H. P. Powers, 393 hrs. quarantine duty	98 25
932	Vermont Marble Co. Store, supplies	19 22
933	Vermont Marble Co., labor and material watchman's booth	25 61
934	James E. Horan, services as lister	35 00
935	Charles A. Anderson, services as lister	35 00
936	S. M. Severance, services as lister and expenses	45 75
937	John L. Welsh, P. M., stamps	12 00
938	Henry F. Field, county treas., county tax	171 57
939	A. J. Novak Printing Co., 300 register notices	3 50
941	Vermont Marble Co., May rent, April light	7 21
942	Charles E. Holden, May pay	85 00
943	Vermont Marble Co. Store, supplies quarantine	2 13
944	Proctor Cemetery Association, grave for Theo. Beckstrom	3 50
945	J. P. Castle, work in Riverside Cemetery	8 80
946	Wm. Dale, Jr., work in Riverside Cemetery	13 00
947	Vermont Marble Co., June rent office	6 25
948	Trustees for Robert F. Holden, 6 mos. interest on order No. 422	40 00
949	Trustees for Fredrika G. Holden, 6 mos. interest on No. 421	43 18
950	Proctor Trust Co., 6 mos. interest on temporary loan order No. 896	25 00
951	Vermont Marble Co. Store, supplies Riverside cemetery	60
952	Rutland Railroad Co., labor and material, Telltale, bridge 209	117 23

953	W. H. Startup, expenses to Waterbury with Mrs. B. Schon	18 00
954	Proctor Trust Co., interest to July 23 on order 896 loan	3 19
955	Vermont Marble Co., bill 6 days labor at Riverside cemetery	19 47
956	Vermont Marble Co., July rent and June lights	6 75
957	Proctor Telephone Co., June rent	1 75
958	Charles E. Holden, July pay	75 00
959	The Tuttle Company, rubber stamps	1 20
960	J. P. Castle, work Riverside cemetery	10 00
861	Vermont Marble Co., August rent	6 25
963	The Tuttle Co., binding vol. birth and death certificates	2 26
965	The Proctor Free Library, 4% of grand list \$32,674.90	1,307 00
966	Charles A. Plumley, commissioner of taxes town share County Agricultural extension	115 71
967	Walter F. Scott, State Treas., State school tax	3,431 32
968	Charles E. Holden, Sept. pay	75 00
969	Vermont Marble Co., Sept. rent, Aug. light	6 97
970	Walter F. Scott, State Treas., state highway tax	1,715 66
971	Vermont Marble Co., Oct. rent, Sept. light	6 75
972	Benjamin Williams, postage	4 59
973	Walter F. Scott, State Treas. state tax 20%	6,534 98
974	Charles E. Holden, Nov. pay	75 00
975	Vermont Marble Co., Nov. rent \$6.25, lights 96c, less credit \$6.00	1 21
976	Trustees for Robert F. Holden, 6 mos. interest on order No. 422	40 00
977	Fredrika G. Holden, 6 mos. interest on order No. 421	43 18
978	A. J. Novak Printing Co., card signs	1 25
979	Proctor Cemetery Assoc., labor and fertilizer, Riverside cemetery	27 58
980	Proctor Telephone Co., Nov. rent	1 40
981	Vermont Marble Co., Nov. light office	1 44

982	Dr. Thomas H. Hack, health officer bill, Jan. 1, 1917 to Jan 1, 1918	251 28
983	Sutherland Realty Co., Dec. rent office	7 50
984	Dr. Thomas H. Hack, reporting births and deaths	25 25
985	Dr. John L. Welsh, reporting births and deaths	6 50
986	Dr. C. F. Flemming, reporting births and deaths	50
988	Dr. J. B. Guiltinan, reporting births and deaths	25
990	Dr. C. S. Caverly, reporting births and deaths	25
991	Dr. H. H. Swift, reporting births and deaths	50
992	Dr. C. H. Swift, reporting births and deaths	50
993	Dr. J. M. La Pierre, reporting births and deaths	50
994	Dr. A. H. Bellerose, reporting births and deaths	25
995	Horace S. Gibbs, overseer salary for 1917	100 00
996	Treas. of Village of Proctor, rent for hall 1917	25 00

Total of orders drawn \$15,184 98

SUMMARY OF SELECTMEN'S ORDERS

County tax	\$171 57
State school tax	3,431 32
State highway tax	1,715 66
State (special) tax	6,534 98
County Agricultural Extension	115 71
The Proctor Free Library	1,307 00
Interest on loans	194 55
Quarantine expense	351 06
Printing	54 77
Riverside cemetery	81 35
Doctors services and expenses	115 75
Overseer of Poor, salary	100 00
Rent of hall	25 00
Doctors reporting births and deaths	34 50
Other expenses	951 77

Total \$15,184 99

A. J. RATTI,
A. C. FREEBORN,
GEO. M. SOMERS,
Selectmen,

Report of Road Commissioner

GENERAL HIGHWAY

RECEIPTS

Taxes received by treasurer direct	\$6,184 23
Taxes received from collector (1916)	45 20
Taxes received from collector (1917)	13 57
State treasurer, auto maintenance fund for unselected highway	63 70
	<hr/>
	\$6,306 70

DISBURSEMENTS

Deficit from 1916	\$193 49
Total amount of orders drawn General fund	5,617 32
Balance to new account	495 89
	<hr/>
	\$6,306 70

1-4 Labor, pay roll week ending April 21	\$24 29
5-14	
16-19 Labor, pay roll week ending April 28	53 01
15 The Tuttle Company, order book and stamp	1 30
20-42 Labor, pay roll week ending May 5	212 90
43-65 Labor, pay roll week ending May 12	198 02
66-75 Labor, pay roll week ending May 19	90 81
76-89 Labor, pay roll week ending May 26	52 80
90-105 Labor, pay roll week ending June 2,	76 24
106-115 Labor, pay roll week ending June 9	119 99
116-124 Labor, pay roll week ending June 16	125 34
125-139 Labor, pay roll week ending June 23	215 01
140 Vt. Marble Co. June 13 and June 25,	
bills, use of tools and supplies	15 18
141 Vt. Marble Co., supplies	98

142-154 Labor, pay roll week ending June 30	188 52
155-156	
158-170 Labor, pay roll week ending July 7	161 65
157 Vt. Marble Co., 3 bills June 30, labor	
\$70.45, supplies \$31.41	101 86
172-174 Labor, pay roll week ending July 14	27 63
175-176 Labor, pay roll week ending July 21	22 14
177-179 Labor, pay roll week ending July 28	41 05
180-193 Labor, pay roll (resurfacing West end)	
week ending August 4	129 99
194-219 Labor, pay roll (resurfacing West end)	
week ending August 11	260 38
220-239 Labor, pay roll (resurfacing West end)	
week ending August 18	180 94
240-248 Labor, pay roll (resurfacing East street	
state road) week ending August 25	71 76
249 The Tuttle Company, 3 order books	1 13
250-269 Labor, pay roll (resurfacing East St.,	
State road) week ending Sept. 2	122 79
270-282 Labor, pay roll (resurfacing East St.,	
State road) week ending Sept. 2	84 52
283-294 Labor, pay roll (resurfacing East St.,	
State road), week ending Sept. 15	68 83
295-300 Labor, pay roll (Haley) Riverside ceme-	
tery week ending Sept. 15	9 63
301-303-309 Labor, pay roll (Haley) Riverside ceme-	
tery, week ending Sept 22	14 81
302 Vt. Marble Co., for 8 lbs. nails and 2	
waste boats	7 40
310 Geo. Geno, repair sidewalk and cross-	
ing concrete	32 62
311 Vt. Marble Co., 29 bags cement, 375 bricks	25 20
312-314 Labor, pay roll week ending Sept 29	25 74
315-322 Labor, pay roll (Mooney job 1) week	
ending Sept 29	80 80
323-331 Labor, pay roll (Minolfi job 2) week	
ending Sept. 29	124 64

332-342	Labor, pay roll (King job 2) week ending Sept. 29	194 05
343-353-366	Labor, pay roll (King job 2) week ending Oct. 6	164 77
354-361	Labor, pay roll (Minolfi job 2) week ending week ending Oct. 6	113 22
362-363-365	Labor, pay roll (Conroy gen.) week ending Oct. 6	37 16
367-384	Labor, pay roll (King and Minolfi job 2) week ending Oct. 13	321 32
385	Vt. Marble Co., bill Oct. 15, job 2, dynamite and exploders	10 15
386-398	Labor, pay roll (King gen. repair) week ending Oct. 20	192 89
399-410	Labor, pay roll (King gen. repair) week ending Oct. 27	197 01
411 - 415 and 420 - 421 and 423 and 424	Labor, pay roll (King gen. repair) week ending Nov. 3	124 65
432-439	Labor, pay roll (King gen. repair) week ending Nov. 17	58 46
440-447	Labor, pay roll (King sidewalk Ormsbee Ave.) week ending No. 17	35 08
448-464	Labor, pay roll (King sidewalk Ormsbee Ave.) week ending Nov. 24,	178 77
465-476	Labor, pay roll (King sidewalk Ormsbee Ave.) week ending Dec. 1	72 96
478	Vt. Marble Co., bill November 30, sidewalk Ormsbee Ave. week ending	17 60
479-488	Labor, pay roll (King Sidewalk Ormsbee Ave.)	64 43
489	Labor, pay roll (King sidewalk, Ormsbee Ave.)	2 25
490	Vt. Marble Co., bills Nov. 14, Dec. 31, and Jan. 30.	22 56

491	Geo. Z. Thompson, salary as Road Com. to Mar. 1, 1918	200 00
492	The Tuttle Company, order book	42
493	The Proctor Trust Company for check to Senut-Solvay Co., carload Calsium Chloride	357 00
494	Rutland Railroad, freight on carload Calsium Chloride	71 36
416 - 419 and 422 and 424	Labor, pay roll (Styles street) week ending Nov. 3	79 26
425-430	Labor, pay roll (Styles street) week ending Nov. 10	41 19
432-439	Labor, pay roll (Styles street) week ending Nov. 17	40 14
477	Vt. Marble Co., bills Nov. 23 and Nov. 30 use of boiler and blacksmith and supplies	50 72

Total of orders drawn on General highway \$5,617 32

GEORGE Z. THOMPSON.
Road Commissioner.

PERMANENT HIGHWAY

RECEIPTS

Balance from 1916	\$170 82
From State Treas., town portion of 5% highway tax, 1917	140 36
From State Treas., State aid	1,000 00
From town, general fund	1,000 00
From State treas. auto maintenance	229 05
From A. P. Humphrey, over payment on order No. 91	1 00
	<hr/>
	\$2,541 23

DISBURSEMENTS

Job 1—Powers Hills

1-6	Labor, pay roll, week ending Mar. 24,	\$55 73
7-13	Labor, pay roll week ending Mar. 31	96 55
14-20	Labor, pay roll week ending Apr. 7	80 71
21	Vt. Marble Co., 2 bills March 31, supplies	25 22
22-28	Labor, pay roll week ending April 14	98 15
29-35	Labor, pay roll week ending April 21	33 82
36	Vt. Marble Co., 1½ ton coal	11 25
37	Vt. Marble Co., dynamite and supplies	13 48
38	Vt. Marble Co., bill July 31 (labor and material blacksmith)	26 58
46-51	Labor, pay roll week ending Aug. 18	53 58
64-70	Labor, pay roll week ending Aug. 25	77 25
93-110 and 112	Labor, pay roll week ending Sept. 8	59 54
113-121	Labor, pay roll week ending Sept. 15	108 13
145	Vt. Marble Co., bill Aug. 31, supplies	29 25
146-154	Labor, pay roll, week ending Sept. 22	123 86

Job. 2—West Road

39-45	Labor pay roll (Minolfi) grading week ending Aug. 11	19 09
52-63	Labor, pay roll (Minolfi) grading work ending Aug. 18	159 92
71-81	Labor, pay roll (Minolfi) grading week ending Aug. 25	163 20
82-92	Labor, pay roll (Minolfi) grading week ending Sept. 2	151 40
101-111	Labor, pay roll (Minolfi) grading, week ending Sept 8	152 30
122-132	Labor, pay roll (Minolfi) grading, week ending Sept. 15	159 32

133-144	Labor pay roll (King) graveling week ending Sept 15	116 34
155-166	Labor, pay roll (King) graveling, week ending Sept. 22	187 76
167-176	Labor, pay roll (Minolfi) grading week ending Sept. 22	107 55
		<hr/>
		\$1,216 88
Total expenditures on job 1 and job 2		\$2,109 98
Balance to new account		431 25
		<hr/>
		\$2,541 23

GEORGE Z. THOMPSON,
Road Commissioner.

Report of Overseer of Poor

ORDERS DRAWN BY OVERSEER OF POOR

Order No.		
953	Vt. Marble Co. Store, mdse.	\$8 50
954	B. McGarry, Est., mdse.	28 57
955	Vt. Marble Co. Store, mdse	8 84
956	Vt. Marble Co., rent	22 50
957	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
958	B. McGarry, Est., mdse.	17 94
959	Vt. Marble Co., Store, mdse.	17 00
960	Vt. Marble Co. Store, mdse.	1 50
961	Vt. Marble Co. Store, mdse	19 50
962	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
963	Vt. Marble Co. Store, mdse.	2 60
964	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
965	Flora O'Connor, feeding tramps	2 00
966	B. McGarry, Est., mdse.	55 07
967	Vt. Marble Co. Store, mdse.	1 50
968	B. McGarry, Est., mdse.	22 56
969	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
970	Vt. Marble Co., Store, mdse.	27 95
971	Vt. Marble Co., rent	7 50
972	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
973	Vt. Marble Co. Store, mdse.	27 70
974	Vt. Marble Co. Store, mdse	56 70
975	B. McGarry, Est., mdse	20 51
976	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
977	Oscar Hella, board of Will Jarvine	4 00

978	Vt. Marble Co. Store, mdse.	7 30
979	Vt. Marble Co. Store, mdse	1 75
980	B. McGarry, Est., mdse	20 46
981	C. E. Holden, asst. Will Jarvine	6 80
982	Flora O'Connor, boarding Will Jarvine	6 50
983	Proctor Hospital; treatment of Mrs. A. Lertola	23 42
984	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
985	Combination Cash Co., mdse.	13 00
986	B. McGarry, Est., mdse	26 07
987	Vt. Marble Co. Store, mdse	8 75
988	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
989	Vt. Marble Co. Store, mdse.	23 10
990	B. McGarry, Est., mdse.	19 42
991	Vt. Marble Co. Store, mdse.	10 77
992	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
993	Vt. Marble Co. Store, mdse.	29 36
994	B. McGarry, Est., mdse	15 21
995	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
996	B. McGarry, Est., mdse.	15 73
997	Vt. Marble Co. Store, mdse.	36 44
998	Vt. Marble Co. Store mdse.	8 45
999	B. McGarry, Est., mdse.	14 50
1000	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
1101	Vt. Marble Co. Store, mdse.	17 35
1002	Vt. Marble Co., rent of town house	58 00
1003	Dr. Hack, professional services	100 00
1004	Flora O'Connor, board and care of Mrs. Lottin- ville	16 00
1005	B. McGarry, Est., mdse.	17 02
1006	Vt. Marble Co. Store, mdse.	34 36
		<hr/> \$1,058 20

At present there is one at the town house. The amount paid for each person outside the expense of the town house is as follows:

Frank Lacerie	\$67 77
Mrs. Lottinville	239 75
Will Jarvine	17 30
G. Zapponi	10 80
Coal for town house	73 70
Rent for town house	58 00
Mrs. Dorian	286 81
Mrs. Lertola	202 07
Mrs. O'Connor, feeding tramps	2 00
Dr. T. H. Hack, professional services	100 00
	<hr/>
	\$1,058 20

HORACE S. GIBBS, Overseer

Proctor Free Library

From Jan. 1, 1917 to Jan. 1, 1918

Number of days library was open	311
Circulation in 1916	26,272
Circulation in 1917	28,334
Gain in circulation	2,062
Circulation of foreign books	606
Circulation of children's books	11,270
Per cent of fiction 1916	53
Per cent of fiction 1917	54
Largest daily delivery, Mar. 6, 1917	206
Smallest daily delivery, Jan. 1, 1917	11
Average daily delivery	91
Number of volumes in library Jan. 1, 1917	9,946
Increase by purchase	361
Increase by gift	46
Total increase	407
Number worn out or lost	45
Number of volumes in library Jan. 1, 1918	10,308
Number of periodicals subscribed for	43
Number of periodicals received by gift	15
Total number of periodicals on file	58

MARY KENDRICK NORTON,
Librarian.

FINANCIAL STATEMENT

DEBIT

Cash on hand Febraury 1, 1917 in check account	\$489 51
Cash on hand February 1, 1917 in savings account	734 27
Received from Town of Proctor	1,307 00
Received from Emily Dutton Proctor, for books	286 59
Received from Emily Dutton Proctor, gift	400 00
Received from Fredrika G. Holden, gift	200 00
Received from Redfield Proctor, gift	400 00
Received from R. Proctor Endowment	711 90
Received from Emily J. Proctor Endowment	189 38
Received from fines	74 00
Received from contributions for War Library	300 00
Interest on savings account	25 23
Received from other sources	3 00
Total	\$5,120 88

CREDIT

Paid for books	\$590 73
Paid for magazines and newspapers	117 76
Paid for salaries	1,405 90
Paid for heating and janitor services	386 35
Paid for lights	108 16
Paid for insurance	72 20
Paid for maintenance of grounds	30 01
Paid for war library	300 00
Paid for miscellaneous expenses	176 00
Cash on hand in Savings Account February 1, 1918	759 50
Cash on hand in Check Account February 1, 1918	769 03
Cash on hand in Maintenance Account February 1, 1918	405 24
Total	\$5,120 88

D. H. BIXLER, Treasurer.

Treasurer's Report

GENERAL ACCOUNT

RECEIPTS

Balance from 1916	\$1,344 30
Taxes paid treasurer direct	19,032 67
Taxes received from collector, 1916	90 40
Taxes received from collector, 1917	37 31
Transfer of dog fund	94 80
E. P. Butler, justice of peace	90 50
Sale of graves, Riverside cemetery	9 00
Town clerk fees	31 70
Other sources, fertilizer sold	2 15
Road commissioners salary back to general fund	200 00
	\$20,932 83

DISBURSEMENTS

Paid outstanding orders 1916	\$3 00
Paid selectmen's orders	15,175 74
Paid overseer of poor orders	990 82
Paid justice of peace orders	56 95
Transfer to permanent highway fund	1,000 00
Balance to new account	3,706 32
	\$20,932 83

GENERAL HIGHWAY ACCOUNT

Taxes paid treasurer direct	\$6,184 23
Taxes received from collector (1916)	45 20
Taxes received from collector (1917)	13 57
State treasurer auto maintenance	63 70
	\$6,306 70

DISBURSEMENTS

Deficit from 1916	\$193 49	
Paid road commissioner's order, 1917	5,188 96	
Balance to new account	924 25	
		\$6,306 70

PERMANENT HIGHWAY ACCOUNT

RECEIPTS

Balance from 1916	\$170 82	
State treasurer town portion 5% highway tax	140 36	
State treasurer, state aid	1,000 00	
State treasurer, auto maintenance	229 05	
From town general fund	1,000 00	
A. P. Humphrey, overpayment on order No. 91 returned	1 00	
		\$2,541 23

DISBURSEMENTS

Road commissioner's orders paid	2,109 98	
Balance to new account	431 25	
		\$2,541 23

TEMPORARY LOAN ACCOUNT

RECEIPTS

Balance 1916	\$1,000 00	
--------------	------------	--

DISBURSEMENTS

Paid Proctor Trust Company	\$1,000 00	
----------------------------	------------	--

DOG FUND

From town clerk for licenses	\$94 80	
------------------------------	---------	--

DISBURSEMENTS

Transfer to general account	\$94 80	
-----------------------------	---------	--

SUMMARY

Balance from 1916	\$2,321 63
Taxes paid treasurer direct, 1917	25,216 90
Taxes received from collector, 1916	135 60
Taxes received from collector, 1917	50 88
From State treasurer, apportionment, 5% tax	140 36
From State treasurer, State aid	1,000 00
From State treasurer, auto maintenance	229 05
From State treasurer, auto maintenance, unselected highway	63 70
Road commissioner order to general fund	200 00
Dog licenses	94 80
Justice of peace	90 50
Miscellaneous sources	43 85
Total	\$29,587 27

DISBURSEMENTS

Paid outstanding orders 1916	\$1,003 00
Paid selectmen's orders	15,175 74
Paid overseer's orders	990 82
Paid justice of peace orders	56 95
Paid road commissioner's orders, general highway	5,188 96
Paid road commissioner's orders, permanent highway	2,109 98
Balance to new accounts	5,061 82
	\$29,587 27

STATEMENT OF TAXES 1917

Town tax 55% (including State school, 10, State highway 5, Special State 20, Town 20)	\$17,983 33
Trust funds 7-10 of 1%	1,573 85
	\$19,557 18

Paid treasurer direct	\$19,032 67	
Discount	262 80	
Received from collector	37 31	
Due from collector	224 40	
	<hr/>	\$19,557 18
Highway tax, 20%		\$6,539 12
Paid treasurer direct	\$6,184 23	
Discount	259 72	
Received from collector	13 57	
Due from collector	81 60	
	<hr/>	\$6,539 12
Grand list for town	\$32,695 90.	

TOWN TAX LEVY

Highway,	20 per cent.
School	75 per cent.
State School	10 per cent.
State Highway	5 per cent.
Town	20 per cent.
Special State	20 per cent.
Total	<hr/> 1.50

VILLAGE TAX LEVY

State school	10 per cent.
State highway	5 per cent.
Town	20 per cent.
Village	20 per cent.
Highway	20 per cent.
School	75 per cent.
Special State	20 per cent.
Total	<hr/> 1.70

CHARLES E. HOLDEN, Treasurer.

JUSTICE REPORT

Statement of Criminal Causes tried before E. P. Butler, Justice of the Peace, for the fiscal year ending Feb. 15th, 1918.

DATE	NAME OF RESP.	AGE	NATIONALITY	OCCUPATION	OFFENSE	FINE	COSTS	DISPOSITION
1917								
Mar.	A. Farkas	37	Hungarian	Marble Sawyer	Viol. Health Laws	Dis'ch'd	\$4. 45	Town Paid Costs
	M. Verlach	42	Hungarian	Marble Sawyer	Viol. Health Laws	5. 00	4. 45	Paid Treasurer
	J. Spizak	41	Hungarian	Marble Sawyer	Carrying Concealed Weapons	10. 00	5. 45	Paid Treasurer
	J. Spizak	41	Hungarian	Marble Sawyer	Assault	15. 00	5. 45	Paid Treasurer
	M. Mikata	33	Russian	Mill Hand	Breach of Peace	Susp.	5. 45	Resp. paid costs
Apr.	T. Sevchek	56	Russian	Teamster	Breach of Peace	1. 00	5. 45	Paid Treasurer
	K. Borodoty	44	Russian	Coper	Breach of Peace	1. 00	5. 45	Paid Treasurer
May	F. Willy	40	Italian	Teamster	Viol. Health Laws	Susp.	5. 45	Resp. Paid costs
June	J. Palacyk	37	Hungarian	Carpenter	Assault	5. 00	7. 45	Paid Treasurer
July	J. Penzenick	34	Russian	Laborer	Breach of Peace	Susp.	4. 45	Resp. Paid costs
	G. Kapitan	42	Russian	Tile Maker	Breach of Peace	Susp.	4. 45	Resp. Paid costs
Totals					\$37. 00	\$57. 95		
Less Costs paid by town						4. 45		
Paid Treasurer					\$37. 00	\$53. 50		

I, E. P. Butler, Justice of the Peace, do hereby certify, that the above statement is a true record of all the Criminal Cases tried before me in which the Town of Proctor is interested for the fiscal year ending February 15th, 1918.

Proctor, Vt., February 5th, 1918.

E. P. BUTLER,
Justice of the Peace.

Health Officer's Report

Aside from the epidemics of measles and chicken pox that were raging at the time of our last report there have been only scattered cases of the communicable diseases.

The epidemic of measles lasted through the remainder of the winter and early spring. 112 cases were reported, with three deaths.

The epidemic of chicken pox apparently kept pace with the measles, subsiding at about the same time. 79 cases were reported.

The cases of scarlet fever and of diphtheria were scattered, occurring at intervals during the year. There were 7 cases of scarlet fever and 6 of diphtheria. Of the latter, three were in the form of membranous croup. No deaths occurred from either disease.

One case of erysipelas was reported.

During the year 177 dwellings were placed under modified quarantine and 11 under full quarantine. There were 13 fumigations of dwellings under full quarantine and 18 special fumigations of rooms and clothing. Eight inspections for suspected infectious disease or for unsanitary conditions were made. Fifteen reports of communicable diseases were made to the Secretary of the State Board of Health.

During the period covered by this report there were 32 deaths, exclusive of still-births. Permits were issued for 25 interments in Proctor, and 11 for removal to and burial in other towns.

THOMAS H. HACK, M. D.

February 6, 1918.

Report of Riverside Cemetery Commissioners

In the year ending February 12, 1918, there were eight (8) burials, making a total of thirty-two (32) to date.

During the year there were three (3) burials in the Greek Catholic section making a total of eighteen (18) to date.

The usual amount of work was done in the care of roads, paths, trees, and shrubbery.

Expenses for the year as follows:

Supplies	\$12 20
Labor	69 15
Total for year	\$83 15

The commissioners recommend an appropriation of twenty-five (\$25.00) dollars for general improvements and seventy-five (\$75.00) dollars for care of the grounds.

C. L. CRAWFORD,
P. J. JOYCE,
D. R. MAHAFFY,
S. WESTIN,
GEO. Z. THOMPSON,
Riverside Cemetery Com.

Auditors' Report

We have examined the accounts and vouchers of the selectmen, overseer of the poor and library, also the various accounts of the town treasurer for the year ending February 13, 1918, and find the same correct.

The vouchers of the road commissioner we find correct except for a few small pay roll errors resulting in a net loss to the town of \$1.44.

The financial condition of the town is, as follows:

RESOURCES

Due from tax collector	\$306 00
Balance general account	3,706 32
Balance permanent highway account	431 25
Balance general highway account	924 25
	<hr/>
	\$5,367 82

LIABILITIES

Outstanding orders Nos. 54, 985, 986, 988, 990, 991, 992,	
993, 994, 1628, 1004, 1005, 1006, 493, 494	517 59
Order No. 420	2,000 00
Order No. 421	2,158 90
	<hr/>
	\$4,676 49
	<hr/>
Net resources	\$691 33

For the year ended February 15, 1917 the financial statement of the auditors' showed a net liability of \$3,237.76 exclusive of the highway accounts.

This year we have reduced the liabilities to \$664.17 exclusive of highway accounts, a gain of \$2,573.59.

Amount to be provided by taxation or otherwise:

Interest estimated	\$166 36
Appropriation for Proctor Free Library	1,500 00
Current Expenses	1,800 00
Expenses of keeping the poor	1,500 00
	<hr/>
	\$4,966 36

We recommend a tax of 15 per cent. for town purposes, together with 10 per cent. state school tax and 5 per cent. state highway tax and the state tax of 20 per cent. as provided by law, a total tax to be voted of 50 per cent.

R. H. TAYLOR,
H. V. SMITH,
E. A. BOYCE,

Auditors.

WARNING

The legal voters in town meeting of the Town of Proctor, Vermont, are hereby warned to meet at the Village Hall in the village of Proctor, on Tuesday, the 5th day of March, A. D. 1918, at 11:00 a. m., to vote on the following matters, to wit:

1. To choose a moderator to govern said meeting.
 2. To vote on the following question: Shall licenses be granted for the sale of intoxicating liquors in this town? The polls for the determination of this question will be opened at 11:00 o'clock in the forenoon and will close at 3:00 o'clock in the afternoon.
 3. To vote on the following question: Shall licenses of the 5th class be granted in this town? The polls for the determination of this question will be opened at 11:00 o'clock in the forenoon and will close at 3:00 o'clock in the afternoon.
 4. To see if the town will empower and authorize the Selectmen to appoint one or more road commissioners.
 5. To choose the necessary town officers for the ensuing year.
 6. To see if the town will vote to raise more than twenty cents on the dollar highway tax as required by law.
 7. To see if the town will vote to raise money by taxation or otherwise to pay current expenses to meet the State Highway and State School and State taxes and indebtedness of the town and to see when the same, and other taxes that may be voted, shall be payable.
 8. To see if the town will vote to appropriate money for the purchase of necessary equipment for the Town Clerk and Town Treasurer's office, and if so, how much.
 9. To see if the town will vote to accept the provisions of Sections 857 to 863 inclusive of the general laws for the collection of taxes by the Town Treasurer.
 10. To see if the town will vote any compensation to town officers.
 11. To see if the town, under the provisions of Section 1425 of the General Laws, will vote to contract with the Proctor Free Library to furnish books to the inhabitants of the town free and to appropriate money therefor.
 12. To see if the town will vote to authorize the Selectmen to borrow money for the temporary use of the town.
 13. To see if the town will vote to defray expenses of surety bonds where bonds are required by law.
 14. To see if the town will vote to raise money in excess of the amount required by law to be expended in improving its highways and in accordance with Sections 4493 to 4505 inclusive of the General Laws as amended by No. 126 of the Acts of 1917.
 15. To see if the town will vote to appropriate money for the care and embellishment of the Riverside Cemetery, and if so, how much.
 16. To see if the town will vote to appropriate money to sprinkle the streets of the village of Proctor, and if so, how much.
- And to transact any other business that may come before said meeting.

A. C. FREEBORN,
GEORGE M. SOMERS,
A. J. RATTI,

Selectmen.

Proctor, Vt. February 20, 1918.